

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-10-2009 to 22-11-2009 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5890

Dated:10-12-2009.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707
9949990968, 9949990958, 9949990953, 9949990957
9949990954, 9949990952, 9949990956,
9949990967, 9959558411, 9849990986,
dt.24-9-2009

&&&

O R D E R:-

Sanction is hereby accorded for payment of **Rs.6241 /- (Rupees Six thousand two hundred and forty one Only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE
to G.O.Rt.No. 5890 , General Administration (Elections.C) Department,
Dated: 10-12-2009.

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount	Bill Amount Rs.
1	9908384446	23.10.2009 to 22.11.2009	Addl.. CEO (TD)	637.26	65.68	--	702.94
2	9849905707	23.10.2009 to 22.11.2009	Asst.C.E.O.	674.61	69.53	---	744.14
3	9949990958	23.10.2009 to 22.11.2009	S.O. A Section	254.76	26.27	--	281.03
4	9949990968	23.10.2009 to 22.11.2009	P.S. to C.E.O.	1393.31	143.55	--	625.00 @
5	9949990953	23.10.2009 to 22.11.2009	S.O. B Section	346.06	35.66	--	381.72
6	9949990957	23.10.2009 to 22.11.2009	S.O. C-Section	477.51	49.24	--	526.76
7	9949990954	23.10.2009 to 22.11.2009	S.O. D Section	258.06	26.62	--	284.68
8	9949990952	23.10.2009 to 22.11.2009	S.O. E Section	603.31	62.16	--	625#
9	9949990956	23.10.2009 to 22.11.2009	S.O. F Section	105.71	10.90	--	116.61
10	9949990967	23.10.2009 to 22.11.2009	Godown Supervisor	316.11	32.59	--	348.70
11	9959558411	23.10.2009 to 22.11.2009	Project Manager	673.85	69.46	--	625 &
12	9849990986	23.10.2009 to 22.11.2009	Project Manager GIS	385.65	39.76	--	425.41
13	9959558412	23.10.2009 to 22.11.2009	Addl.P.S. to CEO	501.85	51.74	--	553.59
14	9908889255	23.10.2009 to 22.11.2009	ASO, Protocol Officer	--	--	--	--
			Total				6240..58 or 6241.00

@ Total Rs.1536.86 The excess amount of **Rs.911.86 (1536.86 - 625)** will be paid by the concerned officer in cash.

Total Rs.665.47 The excess amount of **Rs.40.47 (665.47 - 625)** will be paid by the concerned officer in cash.

\$ Total Rs.743.31 The excess amount of **Rs.118.31 (743.31 - 625)** will be paid by the concerned officer in cash

(Rs. 6241/- (Rupees Six thousand two hundred and forty one Only)

T. DAKSHINA MURTY
 ADDITIONAL CHIEF ELECTORAL OFFICER &
 ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER